

EXHIBIT A

McGee Court Reporting Services and 3-2-1 Legal Video

Invoice

79 W. Monroe
Suite 1011
Chicago, IL 60603

(T) 312/263-2881 (F) 312/263-3637

Date	Invoice #
3/16/2015	3594

Bill To

Devlin J. Schoop, Esq.
Laner Muchin Dombrow Becker
Levin and Tominberg, Ltd.
515 North State Street, Suite 2800
Chicago, Illinois 60610

Due Date

EIN # 36-4426587

3/16/2015

Serviced	Item	Professional Services Rendered as Follows	Hrs/pgs	Rate	Amount
3/5/2015	Attendance (...)	By: Loretta Tyska, CSR RE: W. R. Weis Company, Inc. vs. Laborers' Pension Fund Case No. 51-621-0883-13 Deposition of Timothy Kalnes Attendance	2.5	65.00	162.50
	Transcript Or...	Transcript of Proceeding Original/Priority Delivery	119	4.25	505.75
	Misc. Expense	Hyperlinked Exhibits	51	0.35	17.85
	Real Time Se...	Real Time Service	119	2.00	238.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>DATE PAID 3/24/15</p> <p>CHECK # 64228</p> <p>AMOUNT 924.10</p> </div> <p style="font-size: 2em; margin-top: 20px;">121</p>					
It is our pleasure to serve your court reporting needs.					Total \$924.10

Sent DJ3 email
4/13/15



Chicago
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ254924

Invoice Date	02/10/2015
Terms	NET 30
Payment Due	03/12/2015
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

DEVLIN SCHOOP, ESQ.
LANER, MUCHIN, DOMBROW, BECKER, LEVIN &
SUITE 2800
515 NORTH STATE STREET
CHICAGO, IL 60654

Assignment	Case	Assignment #	Shipped	Shipped Via
12/05/2014	LOCAL 701 VS. FULL CIRCLE GROUP	250233	02/06/2015	E-MAIL

Description

Copy Deposition for DEBORAH BOWEN, 12/05/2014 (CHICAGO, IL)

Copy Deposition for MARK HANNAH, 12/05/2014 (CHICAGO, IL)

DATE PAID 4.22.15
CHECK # 14546
AMOUNT \$ 631.36

121

ETRAN ONLY; TRANSCRIPT BACKORDER

Tax: \$ 0.00
Paid: \$ 0.00

Amount Due On/Before 03/27/2015 \$ 631.30

Amount Due After 03/27/2015 \$ 694.43

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment

or pay online at www.esquireconnect.com



Invoice #: ESQ254924

Payment Due: 03/12/2015

Amount Due On/Before 03/27/2015 \$ 631.30

Amount Due After 03/27/2015 \$ 694.43

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

DEVLIN SCHOOP, ESQ.
LANER, MUCHIN, DOMBROW, BECKER, LEVIN &
SUITE 2800
515 NORTH STATE STREET
CHICAGO, IL 60654

Thank you for your business!

193 0000254924 02102015 9 000063130 9 03122015 03272015 2 000069443 11

Certified Shorthand Reporters

Scheff & Associates

ON JUNE
9/25/11

8873.3

Tel. (312) 214-1994

Fax (312) 214-1995



Date	Invoice #
2/24/2015	11264

Bill To		Ship To		
Devlin Schoop Laner, Muchin, Ltd. 515 North State Street 28th Floor Chicago, Illinois 60654				
IN RE:	REPORTER	JOB DATE	CASE #	DEPONENT
Local 701 vs. Full Circle	Bostetter	12/22/2014	13 CV 5868	Two Depositions
DESCRIPTION			PAGES	AMOUNT
BACKORDER OF DEPOSITION TRANSCRIPTS				
Deposition of Amando Sanchez Copy of Deposition Transcript - Regular Delivery: PDF Formatting of Certified Electronic Transcript:			73	219.00 40.00
Deposition of Martin Shanahan Copy of Deposition Transcript - Regular Delivery: PDF Formatting of Certified Electronic Transcript:			77	231.00 40.00
121				
All Major Credit Card Payments Accepted		TAX ID# 36-4187831	Total \$530.00	
INVOICE DUE UPON RECEIPT. \$30 SERVICE CHARGE WILL BE ASSESSED EACH MONTH THIS INVOICE REMAINS UNPAID AFTER 30 DAYS.			Payments/Credits \$0.00	
			Balance Due \$530.00	

221 N. LaSalle St., Suite 1950, Chicago, IL 60601
scheffcsr@sbcglobal.net www.scheffreporting.com

OK TO PAY
Full Circle Group
ZJS

EXHIBIT B

11:06am 15 JUL 15

Status : Active

Summary.....	Time	Fees	Cost. adv	Cost. inc	Total
Billed			2,132.15	401.20	2,533.35

	:Ret	:	Cde	:desc	Org	time	OgrteOrgant	.	Time	.RateAmt \$	
52			03/21/14	Miscellan				7.00					

Fp:1404 | Bth:14437*25 | Inv:441929
 Comments : Petty cash 219 S. Dearborn

85	04/15/14	Miscellan	6.00	I
	Fp:1405	Rth:14469x24	Inv:667487	

Comments : Petty Cash 219 S. Dearborn

103	07/01/14	Miscellan	14.00
	Fp:1407	Bth:14496x57	Inv:447772
	Comments:	Postcard	

136	09/02/14	copy char	174	cc
		comments : pretty cash 219 \$.		Dearborn

FP:1409 | Bth:14519x1223 | Inv:453632
Source : ASCII

Comments : 1177 copies

07/12/14 copy chr4 41.85
 Fp:1409 | Bth:14519*1224 | Inv:453632
 Source : ASCII

Comments : 279 copies

58	09/12/14	copy Char	0.15	I
	Fp:1409	Bth:14519*1225	Inv:453632	
	Source	.	Acctio	

```

SOURCE : ASCII
Comments : 1 copies

```

71	11/06/14	Miscellan	5.75	I
	Fp:1411	Bth:14540x45	Inv:457806	

Comments : Petty Cash 300 W. Wacker Dr.
11/06/14 2:20 PM

11/08/14	copy char	36.00
Fp:1411	Bth:14546x1210	
Source	: ASCII	
	Inv:457806	

Comments : 240 copies

02/18/15 copy char 29.70
 Fp:1502 | Bth:14581*1153 | Inv:462078
 Source: 14581*1153

Source : ASCII
Comments : 198 copies

34	03/03/15	Miscellan	7.00	I
	Fp:1503	Bth:14590x12	Inv:463515	

Comments : Petty Cash 219 S. Dearborn
03/17/15 M:00:11:00

Client : 8873
Case : 3FULL CIRCLE GROUP INC.
AUTO MECHANICS LOCAL 701 WITHD

Status : Active

..Ref ..Date.. Cde.desc Orgtme OrgrteOrgamt ..Time ..RateAmt S
Comments : Petty Cash 219 S. Dearborn236 03/03/15 copy char 41.55
FP:1503 | Bth:14592*1054 | Inv:463515
Source : ASCII
Comments : 277 Copies237 03/05/15 copy char 0.15
FP:1503 | Bth:14592*1055 | Inv:463515
Source : ASCII
Comments : 1 Copies238 03/17/15 copy char 43.05
FP:1503 | Bth:14592*1056 | Inv:463515
Source : ASCII
Comments : 287 Copies239 03/17/15 copy char 3.60
FP:1503 | Bth:14592*1057 | Inv:463515
Source : ASCII
Comments : 24 Copies267 03/23/15 Transcrip 924.10
FP:1504 | Bth:14596*114 | Chk: 1/064228,03/24/15 | Inv:466105
Source : AP 01,00000313,3594 | Payee:MC GEE COURT REPORT
Comments : MCGEE COURT270 03/25/15 copy char 0.30
FP:1504 | Bth:14608*1251 | Inv:466080
Source : ASCII
Comments : 2 Copies271 04/22/15 Deposittio 631.30
FP:1505 | Bth:14610*16 | Chk: 1/064546,04/22/15 | Inv:466295
Source : AP 01,00000460,ESQ254924 | Payee:ESQUIRE DEPOSITION
Comments : ESQUIRE272 05/05/15 Pacer - C 29.10
FP:1505 | Bth:14621*342 | Chk: 1/064634,05/05/15 | Inv:466295
Source : AP 01,PACER,65893 | Payee:PACER SERVICE CENT273 05/15/15 Transcrip 530.00
FP:1505 | Bth:14621*343 | Chk: 1/064696,05/15/15 | Inv:466295
Source : AP 01,00000420,11264 | Payee:SCHEFF & ASSOCIATE
Comments : SCHEFF